

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Irrigation & CAD Department –Procurement of (01) No. new toner cartridge for use in the department - Expenditure an amount of Rs. 5,050/- (Rupees Five Thousand and Fifty only) - Sanctioned –Orders – Issued.

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**IRRIGATION & COMMAND AREA DEVELOPMENT (O.P) DEPARTMENT**

**G.O.Rt.No.595,**

**Dated:14-08-2015.**

**Read the following:-**

- 1)G.O.Ms.No. 148, Fin & Plg (FW:ADMN TFR) Dept., dt. 21.10.2000.
- 2)From M/s KKK Computer, Hyderabad Bill No. 1873, dated 06-07-2015.

X-X-X-X

**ORDER:**

Sanction is hereby accorded for payment an amount of Rs. 5,050/- (Rupees Five Thousand and Fifty Only) towards purchasing of (01) No. new toner cartridge for the use in the Department from "M/s KKK Computers, Hyderabad.

2. The amount sanctioned in para (1) above shall be credited in favour of "M/s KKK Computers, Hyderabad" through ECS.
3. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 09- Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.
4. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register and the Item received is in good condition.
5. The Irrigation & CAD (OP: Claims) Department shall disburse the amount through ECS to M/s. KKK Computers, Hyderabad for payment of the amount sanctioned in para-1 above.
6. This order does not require the concurrence of Finance Department as per the rules/orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**N. V. RAMANA RAJU**  
**DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s KKK Computer, Hyderabad.  
The Irrigation & CAD(OP: Claims) Department.  
The Dy. Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.  
SF/SC

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**